2012 FISCAL YEAR END PAYROLL MEETING GENERAL ACCOUNTING OFFICE

Tuesday, June 19, 2012 9:30AM-11:00AM OR 1:30PM-3:00PM

(Same sessions, come only to 1)

DEPARTMENT OF ADMINISTRATION - CONFERENCE ROOM 300

Stu Wilbur

- Welcome & Introductions
- Contact Info
- Register for Payroll Updates
- Recent Accomplishments
- Coming Months
- New Deadline for Paying Terminated Employees

Sam Tekien

ASRS Refunds

Tracey Cappuccio

- Absence Management
- Personnel Reform
- Critical Retention Payments
- Benefit Premium Holiday
- ASRS Changes for 65+
- ACR
- New Retirement Rates
- Handwrites thru Fiscal Year End

Jennifer Verhelst

- AFIS Screens H01, H02, H03
- HRIS Labor Distribution Update

<u>ALL</u>

Questions

Handouts:

Agenda

Payroll Calendars for 2012-2013

Presentation slides (4-up)

Tax Tables

GAO Contacts

HRIS Retirement Deduction Setup

Meeting Survey